

Warrick County Claims for Payment
Commissioner's Meeting, Monday, October 26th, 2020

Effective Date	Payee Name 1	Fund Desc	Acct Desc	Loc Desc	Amount	Check
10/8/2020	Clerk-Treasurer--Boonville	LIT	Dist. To Gov'T Units	No Department	164229.33	016561
10/8/2020	Clerk-Treasurer--Elberfeld	LIT	Dist. To Gov'T Units	No Department	5078.17	016562
10/8/2020	Warrick County Treasurer	LIT	Dist. To Gov'T Units	No Department	663939.59	016563
10/8/2020	HOLDER, JEREMY	PR Withholding-Health Savings	HSA	No Department	66.54	016564
10/8/2020	Boonville Utilities	Park & Recreation	Contract Services-WS	No Department	4487.42	016565
10/8/2020	Mulzer Crushed Stone, Inc.	Park & Recreation	General Supplies	No Department	447.39	016566
10/8/2020	Unifirst Corporation	Park & Recreation	Uniforms	No Department	36.96	016567
10/8/2020	Unifirst Corporation	Park & Recreation	Uniforms	No Department	36.96	016567
10/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	20.57	016568
10/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	19.33	016568
10/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	73.41	016568
10/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	96.01	016568
10/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	56.09	016568
10/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	46.48	016568
10/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	238.10	016568
10/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	268.49	016568
10/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	198.44	016568
10/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	236.52	016568
10/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	383.20	016568
10/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	265.08	016568
10/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	27.24	016568
10/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	285.29	016568
10/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	31.98	016568
10/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	141.12	016568
10/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	1512.07	016568
10/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	173.83	016568
10/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	6.81	016568
10/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	63.75	016568
10/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	6.81	016568
10/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	24.48	016568
10/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	9.50	016568
10/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	9.50	016568
10/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	18.37	016568
10/8/2020	Wabash Valley Service Co	Park & Recreation	Gas,Oil, Lubricants	No Department	127.79	016569
10/8/2020	Waggoner Irwin Scheele Asc Inc	General	Other Services & Chrg	County Council	1218.75	016570
10/8/2020	Waggoner Irwin Scheele Asc Inc	General	Other Services & Chrg	County Council	783.75	016570
10/8/2020	Waggoner Irwin Scheele Asc Inc	General	Other Services & Chrg	County Council	1946.25	016570
10/8/2020	Boonville Natural Gas Corp.	Health	Utilities	No Department	26.04	016571
10/8/2020	Boonville Natural Gas Corp.	General	Utilities	Jail	265.02	016571
10/8/2020	Boston Mutual Life Insurance C	PR Withholding-Insurance	Boston Mutual	No Department	1659.00	016572
10/8/2020	CLEARSPAN	Motor Vehicle Highway	Prospect Salt Storage	General & Undistributed Expens	23807.00	016573
10/8/2020	Gorman, Charles T.	General	Per Diem	Emergency Services	50.00	016574
10/8/2020	IRVIN, ROBERT	General	Per Diem	Emergency Services	50.00	016575
10/8/2020	Phillips, Elizabeth	Local Health Dept Trust Acct	Mosquito Dist.	No Department	2400.00	016576
10/8/2020	Teamsters Local # 215	PR Withholding-Union Dues	Employees Dues	No Department	1070.00	016577
10/8/2020	Tractor Supply Co	K-9/Sheriff Donations	Expense	No Department	56.99	016578
10/8/2020	Tractor Supply Co	K-9/Sheriff Donations	Expense	No Department	58.99	016578
10/8/2020	Tractor Supply Co	K-9/Sheriff Donations	Expense	No Department	56.99	016578
10/8/2020	Tractor Supply Co	K-9/Sheriff Donations	Expense	No Department	(1.05)	016578
10/8/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	44.97	016579
10/8/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	26.78	016579
10/8/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	49.47	016579
10/8/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	50.46	016579
10/8/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	51.76	016579
10/8/2020	U.S. Bank	Park & Recreation	Equip Maint	No Department	105.94	016580
10/8/2020	Warrick County Treasurer	Park & Recreation	Gas,Oil, Lubricants	No Department	540.99	016581
10/27/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	9.56	016582
10/27/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	10.99	016582
10/27/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	42.49	016582
10/27/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	36.35	016582
10/27/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	15.75	016582
10/27/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	95.98	016582
10/27/2020	B-Hive Printing	Park & Recreation	Printing	No Department	125.00	016583
10/27/2020	Boonville Lawn And Garden Inc.	Park & Recreation	Equip Maint	No Department	16.00	016584
10/27/2020	CELEBRATION ICE LLC	Park & Recreation	Concession Supplies	No Department	40.00	016585
10/27/2020	CELEBRATION ICE LLC	Park & Recreation	Concession Supplies	No Department	52.00	016585
10/27/2020	Nix Sanitary Service	Park & Recreation	Cleaning Service	No Department	140.00	016586
10/27/2020	Office Depot, Incorporated	General	General Supplies	Circuit Court	89.04	016587
10/9/2020	Allstate Insurance Co	PR Withholding-Insurance	Boston Mutual	No Department	631.37	016588

10/9/2020	Mutual Of Omaha	Insurance	Life Ins Premiums County Cont	No Department	2280.00	016589
10/9/2020	Mutual Of Omaha	PR Withholding-Insurance	Mutual of Omaha	No Department	6548.01	016589
10/9/2020	Mutual Of Omaha	Insurance	Solid Waste Other Ins	No Department	198.15	016589
10/9/2020	AMAZON CAPITAL SERVICES	CARES Provider Relief Fund	General Supplies	No Department	36.97	016590
10/9/2020	Indiana American Water	LIT Economic Development	Freidman Park	No Department	19.89	016591
10/9/2020	Lochmueller Group	Bridge 310 2020-2024	BRIDGE 310	No Department	2409.66	016592
10/9/2020	Lochmueller Group	Edit-Construction	BRIDGE 310	No Department	602.42	016592
10/9/2020	Lochmueller Group	Edit-Construction	TELEPHONE ROAD CAPITAL	No Department	6022.60	016592
10/9/2020	Lochmueller Group	Storm Water Management Oper	Storm Water Projects	No Department	936.00	016592
10/9/2020	New Growth Landscaping & Irrig	Storm Water Management Oper	Storm Water Projects	No Department	325.00	016593
10/9/2020	Thomson Reuters West Payment C	General	Law Books	Circuit Court	1036.56	016594
10/9/2020	Boonville Natural Gas Corp.	Motor Vehicle Highway	Utilities	Maintenance & Repair	50.07	016595
10/9/2020	Boonville Natural Gas Corp.	Motor Vehicle Highway	Utilities	Maintenance & Repair	20.00	016595
10/9/2020	Boonville Utilities	Motor Vehicle Highway	Utilities	Maintenance & Repair	595.06	016596
10/9/2020	Boonville Utilities	Motor Vehicle Highway	Utilities	Maintenance & Repair	28.10	016596
10/9/2020	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	12.85	016597
10/9/2020	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	12.85	016597
10/9/2020	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	15.12	016597
10/9/2020	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	15.12	016597
10/9/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	12.84	016598
10/9/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	6.81	016598
10/9/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	37.60	016599
10/9/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	953.15	016599
10/9/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1281.84	016599
10/9/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1413.86	016599
10/9/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1111.51	016599
10/9/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	766.26	016599
10/9/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1316.03	016599
10/27/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	58.99	016600
10/27/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	15.98	016600
10/27/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	11.54	016600
10/27/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	42.00	016600
10/27/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	46.33	016600
10/27/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	282.50	016601
10/27/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	1513.00	016601
10/27/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	378.25	016601
10/27/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	227.45	016601
10/27/2020	Equipment Marketing Company	Local Road & Street	Hardware & Tools	No Department	260.07	016602
10/27/2020	Grainger	Motor Vehicle Highway	Hardware & Tools	Maintenance & Repair	57.26	016603
10/27/2020	Southern Business Machines, IN	General	Contract Services	County Commissioners	459.39	016604
10/9/2020	Arab	General	Pest Control	Jail	45.00	016605
10/9/2020	Arab	Local Road & Street	Other Contract Serv	No Department	70.00	016605
10/9/2020	BAILEY, ASHLEY	Firearms Training	Expense	No Department	10.00	016606
10/9/2020	Business Equipment	General	Equip Maint	County Sheriff	20.83	016607
10/9/2020	Maco Reprographics LLC	Motor Vehicle Highway	Computer Equip	Engineering Department	169.44	016608
10/9/2020	Miller, Derek	K-9/Sheriff Donations	Expense	No Department	8.56	016609
10/9/2020	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	656.93	016610
10/9/2020	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	1036.05	016610
10/9/2020	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	335.90	016610
10/9/2020	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	263.06	016610
10/9/2020	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	319.75	016610
10/9/2020	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	325.79	016610
10/9/2020	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	245.66	016610
10/9/2020	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	637.27	016610
10/9/2020	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	636.95	016610
10/9/2020	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	1616.58	016610
10/9/2020	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	239.93	016610
10/9/2020	Treasurer Of State	General	Training/Travel	County Sheriff	40.00	016611
10/9/2020	Treasurer Of State	General	Training/Travel	County Sheriff	40.00	016611
10/9/2020	Treasurer Of State	General	Training/Travel	County Sheriff	40.00	016611
10/9/2020	U.S. Bank	General	Equip Maint	Veterans Service Officer	41.92	016612
10/9/2020	Unifirst Corporation	General	Uniforms	County Sheriff	7.26	016613
10/9/2020	Unifirst Corporation	General	Uniforms	County Sheriff	7.26	016613
10/9/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	(708.32)	016614
10/9/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	2118.36	016614
10/14/2020	AT&T	General	Communication	Central Dispatch Center	82.51	016615
10/14/2020	Boonville Natural Gas Corp.	General	Utilities	Court House Annex	73.59	016616
10/14/2020	Boonville Natural Gas Corp.	General	Utilities	Court House Annex	131.88	016616
10/14/2020	Boonville Natural Gas Corp.	General	Utilities	Court House Annex	45.38	016616
10/14/2020	Boonville Utilities	General	Utilities	Court House Annex	451.92	016617
10/14/2020	Boonville Utilities	General	Utilities	Court House Annex	2408.01	016617
10/14/2020	Boonville Utilities	General	Utilities	Court House Annex	20.97	016617
10/14/2020	Boonville Utilities	General	Utilities	Court House Annex	102.09	016617

10/14/2020	The Murphy Elevator Co Inc.	Cumulative Capital Development	Elevator Repair	No Department	300.02	016618
10/14/2020	TRUGREEN LIMITED PARTNERSHIP	General Obligation Bond 2018	General Supplies	No Department	125.00	016619
10/14/2020	U.S. Bank	General	Equip Maint	County Sheriff	104.19	016620
10/14/2020	U.S. Bank	General	Equip Maint	County Sheriff	55.71	016620
10/14/2020	Unifirst Corporation	General	Contract Services	County Commissioners	13.15	016621
10/14/2020	Unifirst Corporation	General	Contract Services	County Commissioners	13.15	016621
10/14/2020	Unifirst Corporation	General	Contract Services	County Commissioners	13.15	016621
10/14/2020	Unifirst Corporation	General	Contract Services	County Commissioners	13.15	016621
10/14/2020	United States Police Canine	K-9/Sheriff Donations	Expense	No Department	200.00	016622
10/14/2020	Warrick County Treasurer	EMERGENCY MGMT PERF GRANT	EMA Salary Reimbursement	No Department	45163.42	016623
10/14/2020	Warrick County Treasurer	Building Commission	Gas,Oil, Lubricants	No Department	246.47	016624
10/27/2020	5 Star Security Systems	General	Buildings	Jail	1210.00	016625
10/27/2020	Aigner Hardware	General	Buildings	Jail	36.92	016626
10/27/2020	Aigner Hardware	General	Buildings	Jail	18.78	016626
10/27/2020	Alexander Newburgh Chapel	General	Burial of Soldiers	County Commissioners	100.00	016627
10/27/2020	American Grease & Septic LLC	General	Buildings	Jail	850.00	016628
10/27/2020	American Grease & Septic LLC	General	Buildings	Jail	240.00	016628
10/27/2020	B-Hive Printing	General	Printing	County Sheriff	237.74	016629
10/27/2020	Boonville Lawn And Garden Inc.	General	Grounds & Parking	Court House Annex	32.10	016630
10/27/2020	COMPLETE RESTAURANT MAINT	General	Buildings	Jail	93.27	016631
10/27/2020	COMPLETE RESTAURANT MAINT	General	Buildings	Jail	343.25	016631
10/27/2020	Deaconess Care Group	General	Physical & Medical	Jail	6.88	016632
10/27/2020	Farm Boy Food Service	General	Supplies- Janitorial	Jail	621.90	016633
10/27/2020	Johnstone Supply	General	Buildings	Jail	155.40	016634
10/27/2020	Office Depot, Incorporated	General	General Supplies	Plan Commission	60.39	016635
10/27/2020	Office Depot, Incorporated	General	Copy Paper	Plan Commission	34.99	016635
10/27/2020	Office Depot, Incorporated	General	Other Services & Chrg	County Commissioners	66.47	016635
10/27/2020	On-duty Depot Inc.	General	Drug Enforce	County Sheriff	2968.00	016636
10/27/2020	Wex Bank (Wright Express)	General	Gas,Oil, Lubricants	County Sheriff	220.59	016637
10/14/2020	HINES, SIMUEL JR.	Tax Sale Surplus	Surplus Payouts	No Department	1514.10	016638
10/14/2020	Aaron Franz	Health	Health-Vaxcare	No Department	35.25	016639
10/14/2020	D Patrick Inc	CARES Provider Relief Fund	Expense	No Department	39102.00	016640
10/14/2020	Tom Naas Homes	Cumulative Drainage	Contract Services	No Department	38500.00	016641
10/14/2020	Vectren Energy Delivery	LIT Economic Development	Wellness Trail Maintenance	No Department	144.25	016642
10/14/2020	Warrick County Treasurer	Cumulative Drainage	Gas,Oil, Lubricants	No Department	141.46	016643
10/15/2020	First Bankcard	Health	Health-Vaxcare	No Department	81.88	016645
10/15/2020	First Bankcard	General	Travel Expense	Emergency Services	57.11	016646
10/15/2020	First Bankcard	General	Travel Expense	Emergency Services	60.62	016646
10/15/2020	First Bankcard	General	General Supplies	Emergency Services	234.38	016646
10/15/2020	First Bankcard	General	General Supplies	Emergency Services	52.35	016646
10/15/2020	First Bankcard	General	First Aid/Clinic Supplies	Emergency Services	47.64	016646
10/15/2020	First Bankcard	General	Postage	Emergency Services	84.70	016646
10/15/2020	PSC	Statewide 911	Contract Services	No Department	161.39	016647
10/15/2020	U.S. Bank	Reassessment	Contract Services	No Department	54.02	016648
10/15/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	Emergency Services	2498.62	016649
10/15/2020	First Bank Card ***3874	Local Road & Street	Hardware & Tools	No Department	185.14	016650
10/15/2020	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	3462.47	016651
10/15/2020	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	12.85	016652
10/15/2020	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	15.12	016652
10/15/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	29.40	016653
10/15/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	38.12	016653
10/15/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	94.00	016654
10/15/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1843.42	016654
10/15/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	900.54	016654
10/15/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1688.50	016654
10/27/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	6.58	016655
10/27/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	686.75	016656
10/27/2020	Matthew Bender & Co Inc.	General	Law Books	Circuit Court	1033.36	016657
10/27/2020	Nada Appraisal Guides	General	General Supplies	County Assessor	150.00	016658
10/27/2020	Nix Sanitary Service	Local Road & Street	Lease	No Department	210.00	016659
10/27/2020	Stericycle, Inc	Health	Health-Vaxcare	No Department	437.16	016660
10/16/2020	Boonville Utilities	General Obligation Bond 2018	General Supplies	No Department	1600.00	016661
10/16/2020	BYERS, WILLIAM	General	Per Diem	Plan Commission	50.00	016662
10/16/2020	Duke Energy	LIT Economic Development	N Warrick Indus PK	No Department	138.81	016663
10/16/2020	Duke Energy	LIT Economic Development	N Warrick Indus PK	No Department	14.04	016663
10/16/2020	First Bankcard	Storm Water Management Oper	General Supplies	No Department	39.98	016664
10/16/2020	First Bankcard	Storm Water Management Oper	Other Motor Sup	No Department	168.18	016664
10/16/2020	First Bankcard	LIT Economic Development	FP Event Center Operating Budg	No Department	209.99	016665
10/16/2020	PACER SERVICE CENTER	General	General Supplies	County Treasurer	49.60	016666
10/16/2020	Smith, Cory D	General	Vehicle Repair And Maintenance	County Sheriff	49.76	016667
10/16/2020	Tri State Community Clinics, L	Insurance	Employee Clinic	No Department	13332.48	016668
10/16/2020	U.S. Bank	Storm Water Management Oper	Equipment	No Department	204.90	016669
10/16/2020	Clerk-Treasurer--Boonville	Surtax	Dist. To Gov'T Units	No Department	11427.90	016670

10/16/2020	Clerk-Treasurer--Boonville	Wheel Tax	Dist. To Gov'T Units	No Department	285.95	016670
10/16/2020	Clerk-Treasurer--Elberfeld	Surtax	Dist. To Gov'T Units	No Department	1291.68	016671
10/16/2020	Clerk-Treasurer--Elberfeld	Wheel Tax	Dist. To Gov'T Units	No Department	32.32	016671
10/16/2020	Warrick County Treasurer	Surtax	Dist. To Gov'T Units	No Department	114414.81	016672
10/16/2020	Warrick County Treasurer	Wheel Tax	Dist. To Gov'T Units	No Department	2862.91	016672
10/19/2020	Benistar/Hartford-6795	Insurance	Retiree Medicare Supp Premiums	No Department	22908.81	016674
10/19/2020	Chandler Police Department	Law Enforcement Cont Ed	Continuing Education	No Department	88.00	016675
10/19/2020	City Of Boonville	Law Enforcement Cont Ed	Continuing Education	No Department	132.00	016676
10/19/2020	First Bankcard	General	Postage	County Commissioners	74.50	016677
10/19/2020	First Bankcard	General	Grounds & Parking	Court House Annex	87.39	016677
10/19/2020	First Bankcard	General	Other Services & Chrg	County Commissioners	523.64	016677
10/19/2020	First Bankcard	General	Supplies- Janitorial	Court House Annex	134.36	016677
10/19/2020	First Bankcard	General	Contract Services	County Commissioners	33.92	016677
10/19/2020	First Bankcard	CARES Provider Relief Fund	General Supplies	No Department	349.00	016677
10/19/2020	First Bankcard ***9461	Sheriff Cont Ed Law	Continuing Education	No Department	192.00	016678
10/19/2020	First Bankcard xxx3916	General	General Supplies	County Sheriff	172.74	016679
10/19/2020	First Bankcard xxx3916	General	Postage	County Sheriff	550.00	016679
10/19/2020	First Bankcard xxx3916	General	Equip Maint	Central Dispatch Center	224.65	016679
10/19/2020	First Bankcard xxx3916	General	Supplies- Janitorial	Jail	171.02	016679
10/19/2020	First Bankcard xxx3916	General	Meals-Prisoners	Jail	164.79	016679
10/19/2020	First Bankcard xxx3916	Warrick County Law Enforcement	Expense	No Department	124.90	016679
10/19/2020	First Bankcard xxx3916	Sheriff Cont Ed Law	Continuing Education	No Department	485.00	016679
10/19/2020	I.C.O. Training Fund	Law Enforcement Cont Ed	Continuing Education	No Department	92.00	016680
10/19/2020	Indiana State Police Trng.Fund	Law Enforcement Cont Ed	Continuing Education	No Department	235.00	016681
10/19/2020	Newburgh Police Department	Law Enforcement Cont Ed	Continuing Education	No Department	84.00	016682
10/19/2020	Town Of Elberfeld	Law Enforcement Cont Ed	Continuing Education	No Department	4.00	016683
10/19/2020	U.S. Bank	Building Commission	Equip Maint	No Department	74.68	016684
10/19/2020	U.S. Bank	General	Contract Services	County Commissioners	96.18	016685
10/19/2020	U.S. Bank	General	Contract Services	County Commissioners	126.57	016686
10/19/2020	U.S. Bank	Juvenile Prob-Circuit	Office Equipment	No Department	62.75	016687
10/19/2020	U.S. Bank	Justice Partners Addictions Re	Office Equipment	No Department	96.24	016688
10/19/2020	Unifirst Corporation	General	Uniforms	County Sheriff	7.26	016689
10/19/2020	Warrick County 4-h Center Brd.	General	4-H Grounds & Build	County Commissioners	37500.00	016690
10/19/2020	Warrick County Treasurer	Adult Probation-Circuit	Drug Screen Supplies	No Department	50.00	016691
10/19/2020	Warrick County Treasurer	Law Enforcement Cont Ed	Continuing Education	No Department	282.00	016691
10/19/2020	Warrick Publishing Co	General	Legal Notices	County Commissioners	27.54	016692
10/19/2020	Warrick Publishing Co	General	Legal Notices	County Commissioners	1013.14	016692
10/19/2020	Warrick Publishing Co	General	Legal Notices	County Commissioners	1013.14	016692
10/19/2020	WORKMAN, DANIEL AND NANCY	General	Unappropriated-Exp	No Department	208.04	016693
10/19/2020	WORKMAN, DANIEL AND NANCY	General	Unappropriated-Exp	No Department	5.05	016693
10/20/2020	First Bankcard	2020 Problem Solving Grant	Expense	No Department	600.00	016697
10/20/2020	First Bankcard	Justice Partners Addictions Re	Travel Expense	No Department	900.00	016697
10/20/2020	First Bankcard	Justice Partners Addictions Re	Office Equipment	No Department	80.24	016697
10/27/2020	Aigner Hardware	General	Buildings	Jail	9.18	016698
10/27/2020	Aigner Hardware	General	Buildings	Jail	17.57	016698
10/27/2020	AIR SOURCE 1	Cumulative Capital Development	Other Contract Serv	No Department	7460.00	016699
10/27/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	4106.53	016700
10/27/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	7.52	016700
10/27/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	1834.00	016700
10/27/2020	Dell Marketing L.P.	General	Equip Maint	County Sheriff	143.20	016701
10/27/2020	Equipment Marketing Company	Local Road & Street	Hardware & Tools	No Department	149.17	016702
10/27/2020	Hinderliter Construction, Inc.	General	Buildings	Jail	270.47	016703
10/27/2020	Kim's Scrub Connection	General	Uniforms	Jail	132.64	016704
10/27/2020	Kim's Scrub Connection	General	Uniforms	Jail	150.93	016704
10/27/2020	McKesson Medical-Surgical Inc.	Health	Health-Vaxcare	No Department	134.80	016705
10/27/2020	McKesson Medical-Surgical Inc.	Local Health Maintenance	First Aid/Clinic Supplies	No Department	172.39	016705
10/27/2020	Office Depot, Incorporated	General	Other Services & Chrg	County Commissioners	89.47	016706
10/27/2020	Office Depot, Incorporated	General	General Supplies	Data Processing (Computers)	154.52	016706
10/27/2020	Office Depot, Incorporated	General	Copy Paper	County Treasurer	104.97	016706
10/27/2020	Office Depot, Incorporated	General	Copy Paper	County Treasurer	21.98	016706
10/27/2020	Office Depot, Incorporated	General	General Supplies	County Treasurer	49.18	016706
10/27/2020	Purdue University	General	Computer Maint	Extension Service	1810.00	016707
10/27/2020	Purdue University	General	Computer Maint	Extension Service	445.00	016707
10/27/2020	Southwest Indiana Pathologists	General	Physical & Medical	Jail	44.09	016708
10/27/2020	Southwest Indiana Pathologists	General	Physical & Medical	Jail	10.51	016708
10/27/2020	St. Vincent Evansville	General	Medical Supplies	County Sheriff	174.00	016709
10/27/2020	St. Vincent Evansville	General	Medical Supplies	County Sheriff	58.00	016709
10/27/2020	VICTORY SUPPLY	General	Jail Clothes	Jail	450.80	016710
10/27/2020	Aigner Hardware	General	Buildings	Court House Annex	52.57	016711
10/27/2020	Aigner Hardware	General	Buildings	Court House Annex	4.25	016711
10/27/2020	Aigner Hardware	General	Buildings	Court House Annex	5.99	016711
10/27/2020	Aigner Hardware	General	Buildings	Court House Annex	31.96	016711
10/27/2020	Aigner Hardware	General	Buildings	Court House Annex	39.85	016711

10/27/2020	Aigner Hardware	General	Buildings	Court House Annex	82.09	016711
10/27/2020	Aigner Hardware	General	Buildings	Court House Annex	62.23	016711
10/27/2020	Aigner Hardware	General	Buildings	Court House Annex	13.48	016711
10/27/2020	Aigner Hardware	General	Buildings	Court House Annex	10.00	016711
10/27/2020	Aigner Hardware	General	Buildings	Court House Annex	40.85	016711
10/27/2020	Aigner Hardware	General	Buildings	Court House Annex	26.51	016711
10/27/2020	Aigner Hardware	General	Buildings	Court House Annex	97.00	016711
10/27/2020	Aigner Hardware	General	Buildings	Court House Annex	64.97	016711
10/27/2020	Aigner Hardware	General	Buildings	Court House Annex	5.19	016711
10/27/2020	Aigner Hardware	General	Buildings	Court House Annex	34.04	016711
10/27/2020	Aigner Hardware	General	Buildings	Court House Annex	26.83	016711
10/27/2020	Aigner Hardware	General	Buildings	Court House Annex	20.58	016711
10/27/2020	Aigner Hardware	General	Buildings	Court House Annex	22.73	016711
10/27/2020	Aigner Hardware	General	Buildings	Court House Annex	27.71	016711
10/27/2020	Architectural Sales, Inc.	Cumulative Capital Development	CUM CAP DEV-Courthouse Repair	No Department	108.00	016712
10/21/2020	Association / Indiana Counties	County Elected Officials Train	Auditor Training Expense	No Department	60.00	016713
10/21/2020	Association / Indiana Counties	County Elected Officials Train	Auditor Training Expense	No Department	60.00	016713
10/21/2020	Evansville Waterworks Dept	LIT Economic Development	Utilities	No Department	53.95	016714
10/21/2020	Ever-clean Services, Inc.	LIT Economic Development	Contract Services	No Department	238.00	016715
10/21/2020	Glaxosmithkline Pharmaceutical	Local Health Maintenance	Vaccine	No Department	488.36	016716
10/21/2020	Hilton Fort Wayne	County Elected Officials Train	Auditor Training Expense	No Department	115.00	016717
10/21/2020	Hilton Fort Wayne	General	Unappropriated-Exp	No Department	345.00	016717
10/21/2020	IN Co Assessors Association	General	Membership Dues	County Assessor	637.04	016718
10/21/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway	Stone, Gravel	Maintenance & Repair	307.69	016719
10/21/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway	Stone, Gravel	Maintenance & Repair	952.87	016719
10/21/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway	Stone, Gravel	Maintenance & Repair	326.75	016719
10/21/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway	Stone, Gravel	Maintenance & Repair	159.42	016719
10/21/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway	Stone, Gravel	Maintenance & Repair	264.00	016719
10/21/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway	Stone, Gravel	Maintenance & Repair	776.56	016719
10/21/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway	Stone, Gravel	Maintenance & Repair	121.49	016719
10/21/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway	Stone, Gravel	Maintenance & Repair	351.06	016719
10/21/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway	Stone, Gravel	Maintenance & Repair	248.59	016719
10/21/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway	Stone, Gravel	Maintenance & Repair	556.51	016719
10/21/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway	Stone, Gravel	Maintenance & Repair	609.83	016719
10/21/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway	Stone, Gravel	Maintenance & Repair	1186.15	016719
10/21/2020	TOWN OF NEWBURGH - WATER	General	Utilities	County Assessor	56.37	016720
10/27/2020	Jamestown Advanced Products	LIT Economic Development	Scales Lake Park Improvements	No Department	192.00	016721
10/27/2020	Jamestown Advanced Products	Park N/R Donations	Donations	No Department	1817.00	016721
10/27/2020	Slade Print	CARES Provider Relief Fund	General Supplies	No Department	625.00	016722
10/13/2020	Gem Chemical Company, Inc.	DCCC Adult Comm Based Supervis	Office Equipment	No Department	247.70	901438
10/8/2020	Clerk-Treasurer--Chandler	LIT	Dist. To GovT Units	No Department	23410.33	901439
10/8/2020	Clerk-Treasurer--Lynnville	LIT	Dist. To GovT Units	No Department	4033.00	901440
10/8/2020	Clerk-Treasurer--Newburgh	LIT	Dist. To GovT Units	No Department	34776.75	901441
10/8/2020	Clerk-Treasurer--Tennyson	LIT	Dist. To GovT Units	No Department	1456.50	901442
10/8/2020	Alpha Laser Services	General	Equip Maint	County Council	55.17	901443
10/8/2020	BYERS, STEVEN	General	Per Diem	Emergency Services	50.00	901444
10/8/2020	Morrie Doll	General	Attorney	Plan Commission	778.91	901445
10/8/2020	Spectrum	Park & Recreation	Communication	No Department	109.99	901446
10/8/2020	WHITE, VERL	General	Per Diem	Emergency Services	50.00	901447
10/27/2020	Camp's Auto/Tire Serv. Inc.	Park & Recreation	Tires & Tubes	No Department	22.50	901448
10/27/2020	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Service	No Department	199.56	901449
10/27/2020	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Service	No Department	147.36	901449
10/27/2020	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Service	No Department	121.01	901449
10/27/2020	Mastison Law & Mediaton	General	Pauper Document Copies	Circuit Court	667.50	901450
10/9/2020	Sprint	Building Commission	Equip Maint	No Department	43.73	901451
10/9/2020	Sprint	Election And Registration	Cell Phones	No Department	43.73	901451
10/9/2020	Sprint	Election And Registration	Cell Phones	No Department	160.00	901451
10/9/2020	Sprint	Wccc Program Income	Cell Phones	No Department	122.10	901451
10/9/2020	Sprint	Justice Partners Addictions Re	Office Equipment	No Department	29.99	901451
10/9/2020	Sprint	LIT Economic Development	Communication	No Department	43.73	901451
10/9/2020	Sprint	LIT Economic Development	FP Event Center Operating Budg	No Department	47.87	901451
10/9/2020	Sprint	Motor Vehicle Highway	Communication	Engineering Department	43.73	901451
10/9/2020	Sprint	Motor Vehicle Highway	Utilities	Maintenance & Repair	594.57	901451
10/9/2020	Sprint	Pretial Diversion	Contract Services	No Department	222.79	901451
10/9/2020	Sprint	Storm Water Management Oper	Communication	No Department	245.91	901451
10/9/2020	Sprint	General	Contract Services	County Coroner	26.04	901451
10/9/2020	Sprint	General	Communication	County Surveyor	26.69	901451
10/9/2020	Sprint	General	Cell Phones	County Commissioners	686.13	901451
10/9/2020	Sprint	General	Other Services & Chrg	County Commissioners	387.70	901451
10/9/2020	Treasurer Of State	General	Judge	Circuit Court	1250.00	901452
10/9/2020	Treasurer Of State	General	Judge	Superior Court #1	1250.00	901452
10/9/2020	Treasurer Of State	General	Judge	Superior Court #2	1250.00	901452
10/9/2020	Treasurer Of State	General	FICA	County Commissioners	286.89	901452

10/9/2020	American Structurepoint Inc	Bell Road	Bell Rd Expense	No Department	24928.14	901453
10/9/2020	American Structurepoint Inc	Edit-Construction	BELL ROAD	No Department	6232.04	901453
10/9/2020	B & B Mowing LLC	LIT Economic Development	Wellness Trail Maintenance	No Department	1420.00	901454
10/9/2020	B & B Mowing LLC	LIT Economic Development	N Warrick Indus PK	No Department	300.00	901454
10/9/2020	Old National Bank - Bonds	Park Rec Dist Bond 2019	Accounting Services	No Department	400.00	901455
10/9/2020	QUADIENT, INC.	General	Contract Services	County Commissioners	240.00	901456
10/9/2020	Superior Ag Resources	Storm Water Management Oper	Storm Water Projects	No Department	1508.10	901457
10/9/2020	Town of Newburgh	LIT Economic Development	Freidman Park	No Department	56.37	901458
10/9/2020	ERS Wireless Communications	Local Road & Street	Lease	No Department	1770.94	901459
10/27/2020	Auto Wheel And Rim Service Inc	Local Road & Street	Hardware & Tools	No Department	67.04	901460
10/27/2020	Auto Wheel And Rim Service Inc	Local Road & Street	Hardware & Tools	No Department	252.30	901460
10/27/2020	Auto Wheel And Rim Service Inc	Local Road & Street	Hardware & Tools	No Department	(30.76)	901460
10/27/2020	Bumper To Bumper / Btb Chandle	Local Road & Street	Repairs	No Department	16.95	901461
10/27/2020	Bumper To Bumper / Btb Chandle	Local Road & Street	Repairs	No Department	49.56	901461
10/27/2020	Ebn Construction & Industrial	Local Road & Street	Hardware & Tools	No Department	78.26	901462
10/27/2020	Gem Chemical Company, Inc.	Local Road & Street	Hardware & Tools	No Department	175.00	901463
10/27/2020	Interstate Batteries Of Wabash	Local Road & Street	Hardware & Tools	No Department	124.00	901464
10/27/2020	Invinmental Technologies, LI	Local Road & Street	Repairs	No Department	80.00	901465
10/27/2020	Law Chevrolet Buick Pontiac	General	Other Motor Sup	Emergency Services	334.56	901466
10/27/2020	O'Reilly Auto Parts	Park & Recreation	Gas,Oil, Lubricants	No Department	36.82	901467
10/27/2020	O'Reilly Auto Parts	Park & Recreation	Equip Maint	No Department	87.85	901467
10/27/2020	Ruxer Truck Center	Local Road & Street	Hardware & Tools	No Department	27.87	901468
10/27/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	24.00	901469
10/27/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	262.95	901469
10/27/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	106.64	901469
10/27/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	50.04	901469
10/27/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	119.13	901469
10/27/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	101.19	901469
10/9/2020	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	31305.01	901470
10/9/2020	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	99296.53	901470
10/9/2020	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	26549.09	901470
10/9/2020	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	2737.76	901470
10/9/2020	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	44095.92	901470
10/14/2020	Alpha Laser Services	General	Contract Services	County Commissioners	64.77	901471
10/14/2020	Indiana Office Of Technology	Statewide 911	Contract Services	No Department	118.41	901472
10/14/2020	Morrie Doll	General	Legal Services	County Commissioners	4187.50	901473
10/14/2020	Mounts Electric, Inc.	Motor Vehicle Highway	Utilities	Maintenance & Repair	1107.04	901474
10/14/2020	Onsolve, LLC	Statewide 911	Contract Services	No Department	21500.00	901475
10/14/2020	Warrick Co. Solid Waste Mgmt D	General	Other Services & Chrg	County Commissioners	36.80	901476
10/27/2020	Bumper To Bumper / Btb Chandle	General	Buildings	Jail	17.98	901477
10/27/2020	Culligan Of Evansville	General	Buildings	Jail	451.00	901478
10/27/2020	Evapar	Statewide 911	Equipment	No Department	382.90	901479
10/27/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	38.11	901480
10/27/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	16.97	901480
10/27/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	19.91	901480
10/27/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	33.67	901480
10/27/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	16.97	901480
10/27/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	57.09	901480
10/27/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	16.97	901480
10/27/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	16.97	901480
10/27/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	16.97	901480
10/27/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	25.59	901480
10/27/2020	Law Chevrolet Buick Pontiac	General	Equip Maint	County Surveyor	41.60	901480
10/27/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	218.97	901480
10/27/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	902.96	901480
10/27/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	137.03	901480
10/27/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	81.27	901480
10/27/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	752.01	901480
10/27/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	16.70	901480
10/27/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	79.90	901480
10/27/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	227.05	901480
10/27/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	402.19	901480
10/27/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	150.11	901480
10/27/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	39.77	901480
10/27/2020	Medtox Laboratories, Inc.	Health	Personal Health-Med.	No Department	44.97	901481
10/27/2020	Piranha Shredding/Recycling In	General	Other Services & Chrg	County Commissioners	45.00	901482
10/27/2020	Sherwin-Williams	General	Buildings	Jail	(110.46)	901483
10/27/2020	Sherwin-Williams	General	Buildings	Jail	254.85	901483
10/14/2020	Culligan Of Evansville	General	General Supplies	Plan Commission	22.50	901484
10/14/2020	Ferguson, Kelly	Guardian Ad Litem	Contract Services	No Department	260.04	901485
10/14/2020	Stoll Keenon Ogden P LLC	LIT Economic Development	Contract Services	No Department	4301.25	901486
10/14/2020	The Town Of Newburgh	LIT Economic Development	Rent	No Department	500.00	901487

10/15/2020	Alpha Laser Services	General	Contract Services	Emergency Services	27.78	901488
10/15/2020	Alpha Laser Services	Emergency Plan/Right To Know	Printing	No Department	10.00	901488
10/15/2020	Chandler Utilities	General	Utilities	County Assessor	13.09	901489
10/15/2020	Fine & Hatfield, PC	General	County Attorney	County Commissioners	4000.00	901490
10/15/2020	Fine & Hatfield, PC	General	Legal Services	County Commissioners	1040.00	901490
10/15/2020	Fine & Hatfield, PC	General	Legal Services	County Commissioners	250.00	901490
10/15/2020	Fine & Hatfield, PC	General	Legal Services	County Commissioners	512.00	901490
10/15/2020	Fine & Hatfield, PC	General	Legal Services	County Commissioners	65.00	901490
10/15/2020	Fine & Hatfield, PC	General	Legal Services	County Commissioners	1036.00	901490
10/15/2020	Fine & Hatfield, PC	General	Legal Services	County Commissioners	2774.37	901490
10/15/2020	Fine & Hatfield, PC	CARES Provider Relief Fund	General Supplies	No Department	14053.00	901490
10/15/2020	Keller Shroeder	General	Contract Services	County Commissioners	1304.00	901491
10/15/2020	Warrick Co. Solid Waste Mgmt D	Health	Animal Control	No Department	15.00	901492
10/15/2020	Wow! Business	Reassessment	Communication-T1 Line	No Department	99.87	901493
10/15/2020	Wow! Business	General	Utilities	County Assessor	96.47	901493
10/15/2020	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	3642.59	901494
10/15/2020	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	513.61	901494
10/15/2020	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	74145.82	901494
10/15/2020	Spectrum	Motor Vehicle Highway	Utilities	Maintenance & Repair	175.43	901495
10/27/2020	Airgas USA, LLC	Local Road & Street	Hardware & Tools	No Department	618.90	901495
10/27/2020	Bumper To Bumper / Btb Chandle	Local Road & Street	Hardware & Tools	No Department	33.75	901496
10/27/2020	Bumper To Bumper / Btb Chandle	Local Road & Street	Hardware & Tools	No Department	71.88	901496
10/27/2020	CDW Government, Inc.	General	General Supplies	Data Processing (Computers)	289.48	901497
10/27/2020	Herr's Body Shop	General	Insurance-Liability	County Commissioners	1000.00	901498
10/27/2020	Meyer Truck Equipment	Local Road & Street	Repairs	No Department	20.06	901499
10/27/2020	Sternberg International Inc	Local Road & Street	Hardware & Tools	No Department	200.00	901500
10/27/2020	Sternberg International Inc	Local Road & Street	Hardware & Tools	No Department	73.30	901500
10/27/2020	Sternberg International Inc	Local Road & Street	Hardware & Tools	No Department	52.39	901500
10/27/2020	Sternberg International Inc	Local Road & Street	Hardware & Tools	No Department	126.12	901500
10/27/2020	Tri State Repair Service Inc.	Local Road & Street	Repairs	No Department	19.90	901501
10/27/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	132.18	901502
10/27/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	53.07	901502
10/27/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	135.15	901502
10/16/2020	Barclay, Jack	Edit-Construction	Local Bridge Projects '18	No Department	877.59	901503
10/16/2020	Delta Properties LLC	LIT Economic Development	Office Rent (Electric)	No Department	389.25	901504
10/16/2020	First Advantage Insurance	General	Insurance-Liability	County Commissioners	119.00	901505
10/16/2020	First Advantage Insurance	General	Insurance-Liability	County Commissioners	363.00	901505
10/16/2020	Metzger Construction Co Inc.	Local Road & Street	Bituminous	No Department	2949.28	901506
10/16/2020	Metzger Construction Co Inc.	Local Road & Street	Bituminous	No Department	1401.22	901506
10/16/2020	Metzger Construction Co Inc.	Local Road & Street	Bituminous	No Department	1042.88	901506
10/16/2020	Metzger Construction Co Inc.	Local Road & Street	Bituminous	No Department	450.55	901506
10/16/2020	Metzger Construction Co Inc.	Local Road & Street	Bituminous	No Department	425.85	901506
10/16/2020	VALIANT, JEFF	General	Per Diem	Plan Commission	50.00	901507
10/16/2020	Warrick Co. Solid Waste Mgmt D	Storm Water Management Oper	Storm Water Projects	No Department	83.40	901508
10/16/2020	WILLIS, JEFF	General	Per Diem	Plan Commission	50.00	901509
10/16/2020	Wow! Business	LIT Economic Development	Communication	No Department	228.96	901510
10/16/2020	Clerk-Treasurer--Chandler	Surtax	Dist. To GovT Units	No Department	5761.45	901511
10/16/2020	Clerk-Treasurer--Chandler	Wheel Tax	Dist. To GovT Units	No Department	144.17	901511
10/16/2020	Clerk-Treasurer--Lynnville	Surtax	Dist. To GovT Units	No Department	1628.26	901512
10/16/2020	Clerk-Treasurer--Lynnville	Wheel Tax	Dist. To GovT Units	No Department	40.74	901512
10/16/2020	Clerk-Treasurer--Newburgh	Surtax	Dist. To GovT Units	No Department	6135.54	901513
10/16/2020	Clerk-Treasurer--Newburgh	Wheel Tax	Dist. To GovT Units	No Department	153.52	901513
10/16/2020	Clerk-Treasurer--Tennyson	Surtax	Dist. To GovT Units	No Department	547.54	901514
10/16/2020	Clerk-Treasurer--Tennyson	Wheel Tax	Dist. To GovT Units	No Department	13.71	901514
10/20/2020	ERS Wireless Communications	Cumulative Capital Development	Other Contract Serv	No Department	1286.80	901515
10/20/2020	ERS Wireless Communications	Storm Water Management Oper	Equipment	No Department	230.96	901515
10/20/2020	Spectrum	General	Communication	County Commissioners	414.69	901516
10/20/2020	Spectrum	Statewide 911	Contract Services	No Department	120.00	901516
10/20/2020	SRI Inc.	General	Unappropriated-Exp	No Department	4400.00	901517
10/20/2020	Wow! Business	General	Communication	County Commissioners	5173.14	901518
10/20/2020	Ziemer Stayman Weitzel Shoulde	General	Legal Services	County Council	1500.00	901519
10/27/2020	Business Informations Systems,	General	Contract Services	Data Processing (Computers)	310.00	901520
10/27/2020	Emp Technical Group	Accident Report	Expense	No Department	19.50	901521
10/27/2020	Gem Chemical Company, Inc.	LIT Economic Development	Freidman Park	No Department	528.93	901522
10/27/2020	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Jail	369.30	901522
10/27/2020	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Jail	78.38	901522
10/27/2020	Harshaw Trane Service Inc.	Cumulative Capital Development	CCDEV-HVAC Sys s Co Owned BLDG	No Department	1124.00	901523
10/27/2020	Kenway Distributors Inc.	General	Supplies- Janitorial	Jail	311.94	901524
10/27/2020	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	49.40	901525
10/27/2020	Metzger Construction Co Inc.	Storm Water Management Oper	Storm Water Projects	No Department	18610.00	901526
10/27/2020	Meyer Truck Equipment	Storm Water Management Oper	Equipment	No Department	200.00	901527
10/27/2020	National Test Systems	DCCC Adult Comm Based Supervis	Travel Expense	No Department	110.80	901528

10/27/2020	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	12.90	901529
10/27/2020	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	19.25	901529
10/27/2020	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	8.30	901529
10/27/2020	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	125.95	901529
10/27/2020	Purdue Ces Fund-Warrick County	General	Equip Maint	Extension Service	11.59	901529
10/27/2020	Purdue Ces Fund-Warrick County	General	General Supplies	Extension Service	19.87	901529
10/27/2020	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	8.30	901529
10/27/2020	Purdue Ces Fund-Warrick County	General	Continuing Education	Extension Service	90.95	901529
10/27/2020	Quill Corporation	General	General Supplies	County Auditor	103.68	901530
10/27/2020	Redwood Toxicology Laboratory	DD/DC Program Income	Operating Expenses	No Department	214.49	901531
10/27/2020	Siegels	General	Uniforms	Jail	58.00	901532
10/27/2020	Sisco's American Hose & Hydraul	Storm Water Management Oper	Other Motor Sup	No Department	67.68	901533
10/27/2020	Springfield Electric Supply	Storm Water Management Oper	General Supplies	No Department	102.26	901534
10/27/2020	Tri-Mor K9	K-9/Sheriff Donations	Expense	No Department	238.00	901535
10/27/2020	CDW Government, Inc.	CARES Provider Relief Fund	General Supplies	No Department	1143.72	901536
10/27/2020	Gem Chemical Company, Inc.	General	Other Services & Chrg	County Commissioners	1239.14	901537
10/21/2020	Fidlar Technologies Inc	Recorder Records Perpetuation	Laredo Expense	No Department	2265.43	901538
10/21/2020	Stoll Keenon Ogden P LLC	TIF-Epworth Road	Expense-Epworth Road	No Department	5148.13	901539
10/21/2020	Stoll Keenon Ogden P LLC	TIF-State Road 62	Expense-State Road 62	No Department	5715.60	901539
10/21/2020	Stoll Keenon Ogden P LLC	TIF- Northwest Warrick Ind Pk	Expense--West Warrick	No Department	5830.75	901539
10/21/2020	Stoll Keenon Ogden P LLC	TIF- Northwest Warrick Ind Pk	Expense--West Warrick	No Department	10623.63	901539
10/27/2020	Hutch & Son Industrial Electro	General	General Supplies	Superior Court #1	29.54	901540
10/27/2020	Law Office Of Jonathan M Young	General	Pauper Document Copies	Superior Court #1	30.00	901541
10/27/2020	Law Office Of Jonathan M Young	General	Pauper Document Copies	Superior Court #1	127.50	901541
10/27/2020	Mountain Valley Of Evansville	DCCC Adult Comm Based Supervis	Office Equipment	No Department	60.50	901542
10/27/2020	Roy Law Office	General	Pauper Document Copies	Superior Court #1	131.25	901543
10/27/2020	Tri-State Reporting, Inc.	General	Printing	County Prosecutor	422.45	901544
10/27/2020	Tri-State Reporting, Inc.	General	Printing	County Prosecutor	303.30	901544
Total:					\$ 1,863,455.02	

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6, October 26th, 2020. IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: \$1,863,455.02 Dated this 26th day of October, 2020. Debbie Stevens, Auditor of Warrick County

Dan Saylor, President

Bob Johnson, Vice President

Terry Phillippe, Member

Debbie Stevens, Auditor